

### GENERATOR WASTE PROFILE SHEET

Page 1 of 2

	GEMERA! OR VAROLE!	, hmm		
ALLIED WASTE			Waste Profile #	
and the seal footbar	Green Valley LF KY F34			
Requested Disposal Facility:	an Allied Waste Company	***************************************	AWI Sales Rep: 4	48
	•		Date: 09/16/2008	
. Generator informatio		<u> </u>		
Senerator Name: Poca Blend	ing		-	
Generator Site Address: Par Inc	County: Putnam	State	West Virginia	Zip: 25143
City: Nitro	State Approval/Waste Code:		(if applicable)	SIC Code:
State ID/Reg No:		Plant Roa		
Generator Mailing Address (if d		State	: West Virginia	Zip: 25143
City: Nitro	County: Putnam		Email:	
Generator Contact Name: Rot		Eav N	THE RESERVE TO A STATE OF THE PARTY OF THE P	4 - CBI
	4 - CBI	1 627 (	Table Annual State	
<u>ia. Transporter informat</u>	ion	10	act Name: Dan Kes	sler
Transporter Name: Buffalo Ric	dge Environmental	Conv	activation better	And the second s
Transporter Address: 116 Atla	as Road	7	: W	Zip: 25309
City: S. Charleston	County: Kanawha		Transportation Num	
Phone Number: Ex. 4 - CB	Fax Number: Ex. 4 - CBI		Hansporadon reco	A A 1 .
lb. Billing Information			Dahari C	Shinnya
Bill To: Poca Blending		Con	tact Name: Robert F	Ex. 4 - CBI
Billing Address: Par Industria	al Park; Plant Road		Emall:	Fax: Ex. 4 - CBI
City: Niitro	State: WV Zip: 251	143 F	hone: Ex. 4 - CBI	<u> </u>
III. Waste Stream Inform	nation		J04 - 753 · 1	) / w <sup>1</sup> {
Name of Waste: Calcium Chlo	oride combined with Crude Glycer	rin		
Process Generating Waste: C	Deanimg of Holding Tanks			
// //				enai Mart
Type of Waste	IDUSTRIAL PROCESS WASTE	or L	POLLUTION CON	-
			NTOND □OTH	be 15.
	BULK DRUM BAGGED	□отн	ER:	and the second s
Estimated Annual Volume: 75	,000-100,000	Gallons	and the state of t	
Frequency: ONE TIM		. Attragrament of the Control of the		
Special Handling Instructions			,	
			□NO	SAMPLE TAKEN
IV. Representative Sar	ed to prepare this profile and leboratory a	nalysis, colle	ected in	
				or NO
If testing is older than one year, ple	ase explain now it is ann Lebresenirative or	i inė wasiė. '	PIESSE SUU	A. 484334
a letter of explanation from the gene	erator.	OSITE SA		AMPLE
Sample Date: 09/12/2008	L. Martin	Sample	r's Employer: POCA	
Laboratory: AC&S, INCOR		1	i	į.
Sample ID Numbers: 9965		Veimont		4 - CBI
Sampler's Name (printed):	Ex. 4 - CBI	Signatu		T 001

**REV 20** 

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Page 1 of 2

LLIED WASTE			ſ	Waste Pro	file#		
Requested Disposal Facility:	Green Valley LF KY F34	4		1			All the state of t
reducated highosts , namel.	an Allied Waste Con	mpany			s Rep: 44	18	
				Date: 09	16/2008	400	
. Generator informatic							
Generator Name: Poca Blenc	ung Jung Pode Diant Rose	d					
Generator Site Address: Par In	OUSURI Fait, Flair Non	100	State	West Virgi	nia	Zip: 25	143
City: Nitro	County: Putnam	· Cedo:	# 870 d.A.		if applicable)	SIC Co	de:
State ID/Reg No:	State Approval/Waste	rial Park; Plat	nt Road	p.,			
Generator Mailing Address (if d		IIBI FAIN, FIGI	Cłata:	West Virg	inia	Zip: 25	143
City: Nitro	County: Putnam	į	owie.	Email:		1	
Generator Contact Name: Ro	bert Reynolos		Eav N	umber:	Ex. 4 -	CBI	
Phone Number: Ex. 4 - C	CBI	***************************************	LOX IA	diiroai. i	<del>                                      </del>		
la. Transporter Informat	lon				Den Vocch	af	
Transporter Name: Buffalo Ri	Idge Environmental	A-4077	Conta	ct Name:	Dan Kessi	<u> </u>	the state of the s
Transporter Address: 116 Atl	las Road		T	4494	AND THE PERSON NAMED IN COLUMN	Zip: 2	5209
City: S. Charleston	County: Kanawha		State:			<del>كنىسەرلىرىن</del> ىياپ	9400
Phone Number: Ex. 4 - CB	I Fax Number: Ex.	. 4 - CBI	State	Transport	ation Numb	31:	
lb. Billing Information							
Bill To: Poca Blending			Conta		Robert Re	ynoias	· · · · · · · · · · · · · · · · · · ·
Billing Address: Par Industri	ial Park: Plant Road			Emall:		Ex. 4	- CBI Ex. 4 - CBI
Dilli III MINI BOOK 1 41. 11. 41. 41.							E., 4 ODI
Continue of the Continue of th	State: WV	Zip: 25143	Ph				EX. 4 - CBI
City: Niitro	State: WV	Zip: 25143	Ph		x. 4 - CBI <i>1-755-57</i>		EX. 4 - CBI
City: Niitro  Waste Stream Infor	State: WV		Ph				EX. 4 - CBI
City: Niitro  III. Waste Stream Inform Name of Waste: Calcium Chle	State: WV mation oride combined with Cru	ide Glycerin	Ph				EX. 4 - CBI
City: Niitro  Waste Stream Infor	State: WV mation oride combined with Cru	ide Glycerin	Ph				EX. 4 - CBI
City: Niitro  III. Waste Stream Inform Name of Waste: Calcium Chle	State: WV mation oride combined with Cru	ide Glycerin	Ph				EX. 4 - CBI
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chl  Process Generating Waste: (	State: WV mation oride combined with Cru Cleanimg of Holding Tan	ude Glycerin nks	PH or	30		37	
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chle  Process Generating Waste: Calcium Chle  Type of Waste	State: WV mation oride combined with Cru Cleaning of Holding Tan	ide Glycerin nks WASTE	or C	30	1-755-57	ROL WAS	
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chle  Process Generating Waste: Calcium Chle  Type of Waste  Physical State:	State: WV mation oride combined with Cru Cleaning of Holding Tan NDUSTRIAL PROCESS SOLID SEMI-SOLID	ude Glycerin nks WASTE	or C	30 POLLUT TLIQUID	1-755-57	ROL WAS	
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chl  Process Generating Waste: Calcium Chl  Type of Waste  Physical State:  Method of Shipment:	State: WV mation oride combined with Cru Cleaning of Holding Tan NDUSTRIAL PROCESS SOLID SEMI-SOLID BULK DRUM E	waste	or DER	30 POLLUT TLIQUID	1-755-57	ROL WAS	
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chli  Process Generating Waste: Calcium Chli  Type of Waste	State: WV mation oride combined with Cru Cleaning of Holding Tan NDUSTRIAL PROCESS SOLID SEMI-SOLID BULK DRUM E 5,000-100,000	waste	or C	30 POLLUT TLIQUID	1-755-57	ROL WAS	
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chle  Process Generating Waste: Calcium Chle  Type of Waste  Physical State: St	State: WV mation oride combined with Cru Cleaning of Holding Tan NDUSTRIAL PROCESS SOLID SEMI-SOLID BULK DRUM E 5,000-100,000 ME ON GOING	waste	or DER	30 POLLUT TLIQUID	1-755-57	ROL WAS	
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chle  Process Generating Waste: Calcium Chle  Type of Waste: Calc	State: WV mation oride combined with Cru Cleaning of Holding Tan NDUSTRIAL PROCESS SOLID SEMI-SOLID BULK DRUM E 5,000-100,000 ME ON GOING	waste	or DER	30 POLLUT TLIQUID	ION CONTR	ROL WAS	STE
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chli  Process Generating Waste: Calcium Chli  Type of Waste  Type of Waste  Physical State:  Method of Shipment:	State: WV mation oride combined with Cru Cleaning of Holding Tan NDUSTRIAL PROCESS SOLID SEMI-SOLID BULK DRUM E 5,000-100,000 ME ON GOING must be Manifested mple Certification	WASTE D POWD BAGGED Ga	or [ ER [v] OTHE	JPOLLUT JLIQUID	ION CONTR	ROL WAS	STE
City: Niitro  III. Waste Stream Inform  Name of Waste: Calcium Chle  Process Generating Waste: Calcium Chle  Type of Waste  Type of Waste  Physical State: S	State: WV  mation oride combined with Cru Cleaning of Holding Tan  NDUSTRIAL PROCESS SOLID SEMI-SOLIO BULK DRUM S 5,000-100,000  ME ON GOING : must be Manifested  mple Certification ted to prepare this profile and the prepare	WASTE D POWD BAGGED Ga Laboratory analy alent rules? assentative of the	or DER VIOLENTE	POLLUT PLIQUID R:	ION CONTE	ROL WAS R:	STE
Name of Waste: Calcium Chl. Process Generating Waste: Calcium Chl. Type of Waste: Calcium Chl. Type of Waste: Calcium Chl. Process Generating Waste: Calcium Chl. Sypecial State: Calcium Chl. Special State: Calcium Chl. Special State: Calcium Chl. Special State: Calcium Chl. Special Handling Instructions  IV. Representative Sample collect accordance with U.S. EPA 40 CFR. If testing is older than one year, pie a letter of explanation from the gen	State: WV  mation oride combined with Cru Cleaning of Holding Tan  NDUSTRIAL PROCESS SOLID SEMI-SOLIO BULK DRUM S 5,000-100,000  ME ON GOING : must be Manifested  mple Certification ted to prepare this profile and the prepare	WASTE D POWD BAGGED Ga Laboratory analy alent rules? asentative of the	or DER VIOLENTE OF THE SAME	POLLUT PLIQUID R: cted in lease add	ION CONTR	AMPLE	STE
Name of Waste: Calcium Chle Process Generating Waste: Calcium Chle Type of Waste: Calcium Chle Physical State: Calcium Chle Physical State: Calcium Chle Stimated Annual Volume: 75 Frequency: Calcium Chle Special Handling Instructions  IV. Representative Sample collect accordance with U.S. EPA 40 CFR If testing is older than one year, ple a letter of explanation from the gen Sample Date: 09/12/2008	State: WV mation oride combined with Cru Cleanimg of Holding Tan NDUSTRIAL PROCESS SOLID SEMI-SOLID BULK DRUM S 5,000-100,000 ME ON GOING : must be Manifested mple Certification ted to prepare this profile and to 261.20(a) guidelines or equivasse explain how it is still representation.  Type of Sample:	WASTE D POWD BAGGED Ga Laboratory analy alent rules? asentative of the	or DER VIOLENTE OF THE SAME	POLLUT PLIQUID R: cted in lease add	ION CONTE	AMPLE	STE
Name of Waste: Calcium Chle Process Generating Waste: Calcium Chle Type of Waste  Type of Waste Physical State: Samethod of Shipment: Samethod of S	State: WV  mation oride combined with Cru Cleaning of Holding Tan  NDUSTRIAL PROCESS SOLID SEMI-SOLID BULK DRUM SE 5,000-100,000  ME ON GOING : must be Manifested  mple Certification ted to prepare this profile and it 261.20(d) guidelines or equivalence explain how it is still represented.  Type of Sample: PORATED	WASTE D POWD BAGGED Ga Laboratory analy alent rules? asentative of the	or DER VIOLENTE OF THE SAME	POLLUT PLIQUID R: dease add	ION CONTR	AMPLE TO MPLE	FAKEN

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Physical Characteristics of Waste  94. by Weight (range)  95.0.00  SQLIDS  SQUIDS  SQU				e sufft (enn	tinued)			Page 2 of 2
Physical Characteristics of Waste  94. by Weight (range)  95.0.00  SQLIDS  SQUIDS  SQU	$\Delta M$	GENERATOR	( MV2 I E LIEALIF!	2 <sup>004</sup>	Waste P	rofile#		
SOLIDS  Phenological Solids  PH: Flash Point Phenology  NA population of the Solids  Anach Laboratory Analytical Report (analor Material Sufery Data Sheet) Including Required Parameters Provided for this Profit cast by the Solids waste or generating process contain regulated concentrations of the following Perticides and/or Harbicides:  Ost his waste or generating process cases it to excood OSHA exposure limits from high levels of Hydrogen Sulfide or Yes or No potential or generating process cases it to excood OSHA exposure limits from high levels of Hydrogen Sulfide or Yes or No post his waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR 261.31, 261.32, 261.33, Yes or No boos this waste contain regulated concentrations of listed bezardous wastes defined in 40 CFR 261.31, 261.32, 261.33, Yes or No boos this waste contain regulated concentrations of 12.3.7.8-Testachloredibensodioxin (2.3.7.8-TCCD), or any other yes or No boos this waste contain regulated concentrations of 2.3.7.8-Testachloredibensodioxin (2.3.7.8-TCCD), or any other yes or No box this are gulated of Toxic Marrist as defined by Federal and/or State regulations? Yes or No lock is this regulation? Yes or No lock is this went generated at a Federal Superfund Clean Up Ster?  Here's Carrist that the best of my knowledge and belief, the information contained herein is a true. complete and accurate the properties of the waste material being offered for disposal and all known or suspected heards have been disclosed. All Analytical description of the waste material being offered for disposal and all known or suspec	LLIED WASTE							
SOLIDS  Phenological Solids  PH: Flash Point Phenology  NA population of the Solids  Anach Laboratory Analytical Report (analor Material Sufery Data Sheet) Including Required Parameters Provided for this Profit cast by the Solids waste or generating process contain regulated concentrations of the following Perticides and/or Harbicides:  Ost his waste or generating process cases it to excood OSHA exposure limits from high levels of Hydrogen Sulfide or Yes or No potential or generating process cases it to excood OSHA exposure limits from high levels of Hydrogen Sulfide or Yes or No post his waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR 261.31, 261.32, 261.33, Yes or No boos this waste contain regulated concentrations of listed bezardous wastes defined in 40 CFR 261.31, 261.32, 261.33, Yes or No boos this waste contain regulated concentrations of 12.3.7.8-Testachloredibensodioxin (2.3.7.8-TCCD), or any other yes or No boos this waste contain regulated concentrations of 2.3.7.8-Testachloredibensodioxin (2.3.7.8-TCCD), or any other yes or No box this are gulated of Toxic Marrist as defined by Federal and/or State regulations? Yes or No lock is this regulation? Yes or No lock is this went generated at a Federal Superfund Clean Up Ster?  Here's Carrist that the best of my knowledge and belief, the information contained herein is a true. complete and accurate the properties of the waste material being offered for disposal and all known or suspected heards have been disclosed. All Analytical description of the waste material being offered for disposal and all known or suspec								
SOLIDS  Phenological Solids  PH: Flash Point Phenology  NA population of the Solids  Anach Laboratory Analytical Report (analor Material Sufery Data Sheet) Including Required Parameters Provided for this Profit cast by the Solids waste or generating process contain regulated concentrations of the following Perticides and/or Harbicides:  Ost his waste or generating process cases it to excood OSHA exposure limits from high levels of Hydrogen Sulfide or Yes or No potential or generating process cases it to excood OSHA exposure limits from high levels of Hydrogen Sulfide or Yes or No post his waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR 261.31, 261.32, 261.33, Yes or No boos this waste contain regulated concentrations of listed bezardous wastes defined in 40 CFR 261.31, 261.32, 261.33, Yes or No boos this waste contain regulated concentrations of 12.3.7.8-Testachloredibensodioxin (2.3.7.8-TCCD), or any other yes or No boos this waste contain regulated concentrations of 2.3.7.8-Testachloredibensodioxin (2.3.7.8-TCCD), or any other yes or No box this are gulated of Toxic Marrist as defined by Federal and/or State regulations? Yes or No lock is this regulation? Yes or No lock is this went generated at a Federal Superfund Clean Up Ster?  Here's Carrist that the best of my knowledge and belief, the information contained herein is a true. complete and accurate the properties of the waste material being offered for disposal and all known or suspected heards have been disclosed. All Analytical description of the waste material being offered for disposal and all known or suspec	Physical	Characteristics of W	aste		Of her W	right (ran	ge)	
SOLIDS   S				Ministra-	A CONTRACTOR OF THE PARTY OF TH	A18116 (1941)		
Odor (describe) ODORLESS    YES or   No   50.00   6.40   230 of   NA   ppm					50.000			
ODOR (describe)  ODORLESS	LIQUID	and the state of t						The state of the s
ODOR (describe)  ODORLESS		Control of the Contro				a o parameter (100 to 100 to 1		
ODORLESS ODO			- Marian All Provides	1 A/ C-1: 4-	l nH·	Flash Po	oint	Phenol
Antach Laboratory Analytical Report (analyte Material Suffery Data Sheet) Including Required Parameters Provided for this Profit one one this waste or generating process contain regulated concentrations of the following Perticides and/or Herbicides:    Yes or   No laboratory Analytical Report (and it reposites), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4.5-TP Silvex as   Yes or   No laboratory Analytical Report (and it reposites), Lindane, Methoxychlor, Toxaphene, 2,4-D, or 2,4.5-TP Silvex as   Yes or   No loca this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Pat 761?   Yes or   No loca this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Pat 761?   Yes or   No loca this waste contain regulated concentrations of Rolychlorinated Biphenyls (PCBs) as defined in 40 CFR Pat 761?   Yes or   No loca this waste contain regulated concentrations of 2,3.7,8-Tetra/shorodibenzodioxin (2,3.7,8-TCCD), or any other   Yes or   No loca this waste contain regulated concentrations of 2,3.7,8-Tetra/shorodibenzodioxin (2,3.7,8-TCCD), or any other   Yes or   No loca this waste contain regulated concentrations of 2,3.7,8-Tetra/shorodibenzodioxin (2,3.7,8-TCCD), or any other   Yes or   No loca this waste contain regulated concentrations of 2,3.7,8-Tetra/shorodibenzodioxin (2,3.7,8-TCCD), or any other   Yes or   No loca this aregulated Radioactive Weste as defined by Federal and/or State regulations?   Yes or   No is this a regulated Radioactive Weste as defined by Federal and/or State regulations?   Yes or   No is this a regulated Radioactive Weste as defined by Federal and/or State regulations?   Yes or   No is this aregulated Radioactive Weste as defined by Federal and/or State regulations?   Yes or   No is this aregulation Medical or Infortious Weste as defined by Federal and/or State regulations?   Yes or   No is this aregulated as the process of the proc	olor	Odor (describe)	Free Liquids	1	I -	200		NA
oes this waste or generating process cause it to exceed OSHA exponent limits from high levels of Hydrogen Sulfide or leves this waste or generating process cause it to exceed OSHA exponent limits from high levels of Hydrogen Sulfide or lydrogen Cyanide as defined in 40 CFR 261.33?  Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?  Does this waste contain regulated concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33.  Does this waste contain regulated concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33.  Does this waste contain regulated concentrations of 2.3,7,8-Tetra-inforodibenzodioxin (2.3,7,8-TCCD), or any other loss waste contain regulated concentrations of 2.3,7,8-Tetra-inforodibenzodioxin (2.3,7,8-TCCD), or any other loss this a regulated regulation of the CFR 261.31?  So this a regulated Toxic Material as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as the fined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as the fined by Federal and/or State regulations?  If yes or I No is this a regulation of the waste material being offered for disposal and all known or suspected herein is a true, complete and accurate therefore the year of the waste material being offered for disposal and all known or suspected hezards have been disclosed. All Analytical description of the waste material bei	AN	ODORLESS	Content %	50.00	6.40		oF	ppm 16 - ship Profile
oes this waste or generating process cause it to exceed OSHA exponent limits from high levels of Hydrogen Sulfide or leves this waste or generating process cause it to exceed OSHA exponent limits from high levels of Hydrogen Sulfide or lydrogen Cyanide as defined in 40 CFR 261.33?  Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCBs) as defined in 40 CFR Part 761?  Does this waste contain regulated concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33.  Does this waste contain regulated concentrations of listed hazardous wastes defined in 40 CFR 261.31, 261.32, 261.33.  Does this waste contain regulated concentrations of 2.3,7,8-Tetra-inforodibenzodioxin (2.3,7,8-TCCD), or any other loss waste contain regulated concentrations of 2.3,7,8-Tetra-inforodibenzodioxin (2.3,7,8-TCCD), or any other loss this a regulated regulation of the CFR 261.31?  So this a regulated Toxic Material as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as defined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as the fined by Federal and/or State regulations?  If yes or I No is this a regulated Radioactive Waste as the fined by Federal and/or State regulations?  If yes or I No is this a regulation of the waste material being offered for disposal and all known or suspected herein is a true, complete and accurate therefore the year of the waste material being offered for disposal and all known or suspected hezards have been disclosed. All Analytical description of the waste material bei	danal 7 nhov	intom Anabrical Report (and	or Material Sufety Do	ta Sheet) Includio	ng Required Para	meters l'	roviaes	JOT INIS Frojec
hlerdane, Endrin, Heptachior (Into Ir epotachior)	oes this waste o	or generating process contain reg	ulated concentrations of t	he following Pestici Toyanhene, 2,4-D, 1	des and/or Heroicic or 2.4.5-TP Silvex (	A5	UY	es or No
lydrogen Cyanide as defined in 40 CFR 261.31   Test of Ity No locs this waste contain regulated concentrations of Polychlorinated Bipheny's (PCBs) as defined in 40 CFR 261.31, 261.32, 261.33,   Yes or   No locs this waste contain regulated concentrations of listed hezardous wastes defined in 40 CFR 261.31, 261.32, 261.33,   Yes or   No lock this waste contain regulated concentrations of 2.3,7.8-Tetra-hlorodibenzodioxin (2,3.7.8-TCCD), or any other   Yes or   No lock this waste contain regulated concentrations of 2.3,7.8-Tetra-hlorodibenzodioxin (2,3.7.8-TCCD), or any other   Yes or   No lock this waste contain regulated concentrations of 2.3,7.8-Tetra-hlorodibenzodioxin (2,3.7.8-TCCD), or any other   Yes or   No lioxin as defined in 40 CFR 261.31?   Yes or   No lioxin as defined in 40 CFR 261.31?   Yes or   No lioxin as tergulated Toxic Material as defined by Federal and/or State regulations?   Yes or   Yes or   No is this a regulated Radioactive Weste as defined by Federal and/or State regulations?   Yes or   Yes	blordanc, Endri	in. Hediachiof (and it chorines).	TITIONAMEN STATEMENTS OF S	•			-	
lydrogen Cyanide as defined in 40 CFR 261.31   Test of Ity No locs this waste contain regulated concentrations of Polychlorinated Bipheny's (PCBs) as defined in 40 CFR 261.31, 261.32, 261.33,   Yes or   No locs this waste contain regulated concentrations of listed hezardous wastes defined in 40 CFR 261.31, 261.32, 261.33,   Yes or   No lock this waste contain regulated concentrations of 2.3,7.8-Tetra-hlorodibenzodioxin (2,3.7.8-TCCD), or any other   Yes or   No lock this waste contain regulated concentrations of 2.3,7.8-Tetra-hlorodibenzodioxin (2,3.7.8-TCCD), or any other   Yes or   No lock this waste contain regulated concentrations of 2.3,7.8-Tetra-hlorodibenzodioxin (2,3.7.8-TCCD), or any other   Yes or   No lioxin as defined in 40 CFR 261.31?   Yes or   No lioxin as defined in 40 CFR 261.31?   Yes or   No lioxin as tergulated Toxic Material as defined by Federal and/or State regulations?   Yes or   Yes or   No is this a regulated Radioactive Weste as defined by Federal and/or State regulations?   Yes or   Yes	cuned in 40 CF locs this waste	or generating process cause it to	exceed OSHA exposure I	imits from high leve	ls of Hydrogen Sul	HOC OF		
locs this waste contain regulated concentrations of itsid lieuzators with the content of the concentrations of itsid lieuzators.  Including RCRA F-Listed Solvents?  Locs this waste contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCCD), or any other of the contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCCD), or any other of the contain regulated concentrations of 2,3,7,8-Tetrachlorodibenzodioxin (2,3,7,8-TCCD), or any other of the contain regulated Radioactive Waste as defined by Federal and/or State regulations?  In yes or y No as this a regulated Radioactive Waste as defined by Federal and/or State regulations?  In yes or y No as this as regulated Radioactive Waste as defined by Federal and/or State regulations?  Local State regulations are regulated Radioactive Waste as defined by Federal and/or State regulations?  Local State regulations are regulated Radioactive Waste as defined by Federal and/or State regulations?  Local State regulations are regulated Radioactive Waste as defined by Federal and/or State regulations?  Local Sta	ydrogen Cyani	de as defined in 40 CFR 201.231	end Links Dishe	mule (PCBs) as defin	ed in 40 CFR Part	761?	***************************************	
Ves or   No   No   No   No   No   No   No	oes this waste	contain regulated concentrations	of listed hazardous waste	s defined in 40 CFR	261.31, 261.32, 2	61.33,		res or 🔽 No
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Conditions:

Page 2 of 2



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Conditions:



Serving the chemical industry since 1986 Specialty Chemical - Laboratory Services - Rail Tank Cleaning

### Report of Analysis

Name:

Date:

Poca Blending LLC

Ex. 4 - CBI

Nitro, WV 25143

9/12/2008 15:05 9/12/2008 15:10

Receipt Date: Report Date:

9/16/2008

Sample ID#:

Sample Type:

09965890 **TCLP** 

Sample Source:

Grab

Client Sample ID: Site:

Trailer #113

Trailer Substance

Parameter	Sample Result	Units	MDL	Analysis Start	Analysis End (If Applicable)	Method	Analyst
Inorganic Compounds						¥	
Flashpoint	>230	F		09/16/08 11:00		ASTM D-93	LKF
pН	6.40	SU	0.02	09/13/08 13:30		SW 9040C	RAM
Metals							
TCLP Arsenic	ND	mg/L	0.009	09/15/08 18:51		SW 6010B	LEM
TCLP Barium	0.115	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Cadmium	ND	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Chromium	ND	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Lead	ND	mg/L	0.004	09/15/08 18:51		SW 6010B	LEM
TCLP Mercury	ND	mg/L	0.0001	09/16/08 10:08		SW 7470A	LEM
TCLP Selenium	ND	mg/L	0.01	09/15/08 18:51	ÿ,	SW 6010B	LEM
TCLP Silver	ND	mg/L	0.002	09/15/08 18:51	7'	SW 6010B	LEM
Semi Volatiles							
TCLP 1,4-Dichlorobenzene	ND	mg/L	0.2	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4,5-Trichlorophenol	ND	mg/L	0.25	09/16/08 2:08	***************************************	SW 8270D	PMV
TCLP 2,4,6-Trichlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4-Dinitrotoluene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachlorobenzene	ND	mg/L	0.2	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachlorobutadiene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachloroethane	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP m/p-Cresol	ND	mg/L	0.5	09/16/08 2:08		SW 8270D	PMV
TCLP Nitrobenzene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP o-Cresol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Pentachlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Pyridine	ND	mg/L	0.25	09/16/08 2:08	A. A	SW 8270D	PMV
TCLP Total Cresol	ND	mg/L	0.75	09/16/08 2:08		SW 8270D	PMV

Reviewed by:

**Ex. 4 - CBI** 



Serving the chemical industry since 1986 Specialty Chemical - Laboratory Services - Rail Tank Cleaning

### Report of Analysis

Name:

Poca Blending LLC

Ex. 4 - CBI

Nitro, WV 25143

Date: Receipt Date: 9/12/2008 15:05 9/12/2008 15:10

Report Date:

9/16/2008

Sample ID#:

09965890

Sample Type:

TCLP

Sample Source:

Grab

Client Sample ID:

Trailer #113

Site:

**Trailer Substance** 

Parameter	Sample Result	Units	MDL	Analysis Start	Analysis End (If Applicable)	Method	Analyst
Inorganic Compounds	3.22.33					Y Y	
Flashpoint	>230	F		09/16/08 11:00		ASTM D-93	LKF
рН	6.40	SU	0.02	09/13/08 13:30		SW 9040C	RAM
Metals							
TCLP Arsenic	ND	mg/L	0.009	09/15/08 18:51		SW 6010B	LEM
TCLP Barium	0.115	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Cadmium	ND	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Chromium	ND	mg/L	0.001	09/15/08 18:51		SW 6010B	LEM
TCLP Lead	ND	mg/L	0.004	09/15/08 18:51		SW 6010B	LEM
TCLP Mercury	ND	mg/L	0.0001	09/16/08 10:08		SW 7470A	LEM
TCLP Selenium	ND	mg/L	0.01	09/15/08 18:51	y.	SW 6010B	LEM
TCLP Silver	ND	mg/L	0.002	09/15/08 18:51	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SW 6010B	LEM
Semi Volatiles							
TCLP 1,4-Dichlorobenzene	ND	mg/L	0.2	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4,5-Trichlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4,6-Trichlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP 2,4-Dinitrotoluene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachlorobenzene	ND	mg/L	0.2	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachlorobutadiene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP Hexachloroethane	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP m/p-Cresol	ND	mg/L	0.5	09/16/08 2:08		SW 8270D	PMV
TCLP Nitrobenzene	ND	mg/L	0.1	09/16/08 2:08		SW 8270D	PMV
TCLP o-Cresol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Pentachlorophenol	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Pyridine	ND	mg/L	0.25	09/16/08 2:08		SW 8270D	PMV
TCLP Total Cresol	ND	mg/L	0.75	09/16/08 2:08		SW 8270D	PMV

Reviewed by:

**Ex. 4 - CBI** 



Serving the chemical industry since 1986 Specialty Chemical - Laboratory Services - Rail Tank Cleaning

### Report of Analysis

Name:

Poca Blending LLC

Ex. 4 - CBI

Nitro, WV 25143

Date: Receipt Date: 9/12/2008 15:05 9/12/2008 15:10

Report Date:

9/16/2008

Sample ID#:

09965890

Sample Type:

TCLP

Sample Source: Client Sample ID: Grab

CHEMI

Trailer #113

Trailer Substance

Parameter	Sample Result	Units	MDL	Analysis Start	Analysis End (If Applicable)	Method	Analyst
Volatile Organic Compounds							
TCLP 1,1-Dichloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP 1,2-Dichloroethane	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP 2-Butanone (MEK)	ND	mg/L	1	09/15/08 16:58		SW 8260B	RLK
TCLP Benzene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Carbon Tetrachloride	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Chlorobenzene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Chloroform	ND	mg/L	0.1	09/15/08 16:58	<	SW 8260B	RLK
TCLP Tetrachloroethene	ND	mg/L	0.1	09/15/08 16:58	E-adopt a solution of the solu	SW 8260B	RLK
TCLP Trichloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Vinyl Chloride	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK

Reviewed by:

**Ex. 4 - CBI** 



Serving the chemical industry since 1986 Specialty Chemical - Laboratory Services - Rail Tank Cleaning

### Report of Analysis

Name:

Poca Blending LLC

Ex. 4 - CBI

Nitro, WV 25143

Date: Receipt Date: 9/12/2008 15:05 9/12/2008 15:10

Report Date:

9/16/2008

Sample ID#:

09965890

Sample Type:

TCLP

Sample Source: Client Sample ID: Grab

CHEH

Trailer #113

Trailer Substance

Parameter	Sample Result	Units	MDL	Analysis Start	Analysis End (If Applicable)	Method	Analyst
Volatile Organic Compounds							
TCLP 1,1-Dichloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP 1,2-Dichloroethane	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP 2-Butanone (MEK)	ND	mg/L	1	09/15/08 16:58		SW 8260B	RLK
TCLP Benzene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Carbon Tetrachloride	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Chlorobenzene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Chloroform	ND	mg/L	0.1	09/15/08 16:58	<	SW 8260B	RLK
TCLP Tetrachloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Trichloroethene	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK
TCLP Vinyl Chloride	ND	mg/L	0.1	09/15/08 16:58		SW 8260B	RLK

Reviewed by:

**Ex. 4 - CBI** 



Serving the chemical industry since 1986 Specialty Chemical - Laboratory Services - Rail Tank Cleaning

## QC Data by Sample:

Sample ID: 09965890

Report Date: 9/16/2008

QC Type	Result	Units	Batch
Bromofluorobenzene	93	% Rec.	145
Dibromofluorobenzene	107	% Rec.	145
Toluene-D8	95	% Rec.	145
Nitrobenzene-d5	46	% Rec.	146
2-Fluorobiphenyl	93	% Rec.	146
Terphenyl-d14	96	% Rec.	146
2-Fluorophenol	79	% Rec.	146
Phenol-d5	73	% Rec.	146
2,4,6-Tribromophenol	141	% Rec.	146

Reviewed by:

**Ex. 4 - CBI** 



Serving the chemical industry since 1986 Specialty Chemical - Laboratory Services - Rail Tank Cleaning

## QC Data by Sample:

Sample ID: 09965890

Report Date: 9/16/2008

QC Type	Result	Units	Batch
Bromofluorobenzene	93	% Rec.	145
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Phenol-d5	73	% Rec.	146
2,4,6-Tribromophenol	141	% Rec.	146

Reviewed by:

**Ex. 4 - CBI** 

### CHAIN OF CUSTODY RECORD

Page	of	

AC&S, Incorporated Analytical Services Division

West 19th Street PAR Industrial Park P.O. Box 335 Nitro, WV 25143 Phone: (304) 755-0536 Fax: (304) 755-1982

Project Name:	Project #:								Turn Around Time:					T	Sample Status Upon Arrival:												
Client Name:	Linwood Hamilton	70-T-Franks													-	-	Temperature: °C										
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AC&S Sample ID	Client Sample Description	G R A B	ő	Sample Date	Sample Time	Number of Containers	Container Type? Plastic (P) or Glass (G)	Sample Matrix	4°C	None	HNO3	NaOH	렆	H <sub>2</sub> SO₄	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	Other	CT.		Fleshpint								
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### CHAIN OF CUSTODY RECORD

Page	of	

AC&S, Incorporated
Analytical Services Division

West 19th Street PAR Industrial Park P.O. Box 335 Nitro, WV 25143 Phone: (304) 755-0536 Fax: (304) 755-1982

Project Name								Turn Around Time:								Sample Status Upon Arrival:								
Client Name:	ant Name: Linux and Hamilton								Same day								Temperature: °C							
Company:	Poca Blending					200000					~~	24		-		p	H: _					A		
Address:								,				48	Hou	ırs		-			MW Employees	NCO BENEVILLE				
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								Preso			eser	ervative				•	ſ	Flashowint		l			1	
AC&S Sample ID	Client Sample Description	G R A B	COMPOS-FE	Sample Date	Sample Time	Number of Containers	Container Type? Plastic (P) or Glass (G)	Sample Matrix	4°C	None	HNO3	NaOH	겊	H,SO,	Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub>	Other Other			+				Security and the security of t	vice de la companya del la companya de la companya
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